CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ROBERT J. BLACK 302 Louisiana Avenue Bogalusa, LA 70427	well City Judge City Court City of Bogalusa	Report Number: 29883  Date Filed: 2/13/2012  Report Includes Schedules: Schedule E-1	
		Schedule E-2	
3. Date of Primary <u>10/1/2014</u>	<u> </u>		
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	X Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JAMES S. FARMER 726 Louisiana Ave Bogalusa, LA 70427		
Name of Person Preparing Report MICHAEL	_ B. BURRIS, CPA		
Daytime Telephone (985)732-2594			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 13th day of February	<u>, 2012</u> .		
E. B. Dittmer II  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985)624-5010  Daytime Telephone		
James S. Farmer	(985)732-1760		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO RE-ELECT ROBERT J. BLACK

City Judge 726 Louisiana Avenue Bogalusa, LA 70427 Chairperson: E. B. Dittmer II

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,181.18
10. Other Disbursements (Schedule E-2)	\$ 14.38
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,195.56

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,327.91	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period  (Line 13 above)	\$ 2,195.56	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 15,132.35	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN LEGION SCHOLARSHIP FUND 63349 Hwy 10 Bogalusa, LA 70427	05/06/2011	DONATION	\$ 50.00
AMERICAN LEGION SCHOLARSHIP FUND 63349 Hwy 10 Bogalusa, LA 70427	05/10/2011	DONATION	\$ 25.00
ANNUNCIATION SCHOOL 511 Ave C Bogalusa, LA 70427	01/25/2011	DONATION	\$ 100.00
ANNUNCIATION SCHOOL 511 Ave C Bogalusa, LA 70427	03/10/2011	DONATION	\$ 50.00
BOGALUSA HELP CENTER 350 MARTIN LUTHER KING JR DR BOGALUSA, LA 70427	07/21/2011	DONATION	\$ 50.00
BOGALUSA MIDDLE SCHOOL ATHLETIC DEPT 1403 NORTH AVE BOGALUSA, LA 70427	11/03/2011	DONATION	\$ 10.00
BOGALUSA LITTLE LEAGUE Melvin Kieth Bogalusa, LA 70427	04/06/2011	DONATION	\$ 200.00
BOGALUSA TOY FUND 110 Graham Drive Bogalusa, LA 70427	12/14/2011	DONATION	\$ 50.00
3. SUBTOTAL (optional)	<b>!</b>		\$535.00
TOTAL (optional - complete only on last page of this schedule)	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) DONATION CENTRAL MEMBORIAL HIGH SCHOOL CLASS OF 11/11/2011 \$ 25.00 1969 PO BOX 1231 BOGALUSA, LA 70427 ANNUAL FILING FEE 01/18/2011 \$ 100.00 CAMPAIGN FINANCE PO BOX 4368 Baton Rouge, LA 70821 DONATION CARE & SHARE 12/14/2011 \$ 100.00 PO Box 820 Bogalusa, LA 70429-0820 DONATION 07/28/2011 \$ 100.00 CHRISTMAS IN THE PARK 202 Arkansas Avenue Bogalusa, LA 70427 CHECK REORDER CITIZENS SAVINGS BANK 10/19/2011 \$ 21.18 1725 Sullivan Dr Bogalusa, LA 70427 03/10/2011 DONATION \$ 10.00 FRIENDS OF THE WASHINGTON PARISH LIBRARY 825 Free St. Franklinton, LA 70438 DONATION 11/30/2011 \$ 50.00 **FULLY COMMITTED MINISTRY** 908 S. Columbia St Bogalusa, LA 70427 DONATION **FUND FOR BOGALUSA** 02/03/2011 \$ 100.00 406 N. Fourth St. Baton Rouge, LA 70802 \$506.18 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ISTROUMA AREA COUNCIL 6644 Brookline Ave. Baton Rouge, LA 70809	07/27/2011	DONATION	\$ 150.00
KNIGHTS OF COLUMBUS COUNCIL 1819 139 Cumberland Street Bogalusa, LA 70427	04/15/2011	DUES	\$ 40.00
LSUMBC FOUNDATION BOARD 433 PLAZA ST BOGALUSA, LA 70427	10/05/2011	DONATION	\$ 100.00
MUSEUMS OF CASSIDY PARK PO Box 1373 Bogalusa, LA 70427	02/23/2011	DONATION	\$ 100.00
NATIONAL FIRE SAFETY COUNCIL INC PO Drawer 1179 Bogalusa, LA 70429	02/11/2011	DONATION	\$ 50.00
PROJECT HOPE 638 Columbia St Bogalusa, LA 70427	06/16/2011	DONATION	\$ 100.00
ROBERT BOB HICKS SCHOLARSHIP FUND 2682 S COLUMBIA RD BOGALUSA, LA 70427	10/26/2011	DONATION	\$ 50.00
RELAY FOR LIFE c/o Sandy Bloom 202 Arkansas Ave Bogalusa, LA 70427	03/31/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$690.00
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
SULLIVAN VOCATIONAL FOUNDATION 732 LOUISIANA AVE BOGALUSA, LA 70427	12/14/2011	DONATION	\$ 40.00
SUPERIOR AVE SCHOOL 625 SUPERIOR AVE BOGALUSA, LA 70427	11/15/2011	DONATION	\$ 5.00
THE GREEK SHOW PO Drawer 1179 Bogalusa, LA 70429	01/25/2011	DONATION	\$ 50.00
VARNADO HIGH SCHOOL 25543 WASHINGTON ST ANGIE, LA 70426	11/16/2011	DONATION	\$ 20.00
WASHINGTON PARISH FAIR ASSOCIATION P. O. Box 308 Franklinton, LA 70438	03/03/2011	DONATION	\$ 35.00
YMCA 700 Ave U Bogalusa, LA 70427	08/03/2011	DONATION	\$ 100.00
YWCA 409 Plaza St Bogalusa, LA 70427	05/06/2011	DONATION	\$ 100.00
YOUTH SERVICE BUREAU 202 Arkansas Ave Bogalusa, LA 70427	02/03/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schee	dule)		\$ 2,181.18

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS SAVINGS BANK 1725 Sullivan Dr Bogalusa, LA 70427	12/31/2011	RECONCILATION DISCREPANCY PRIOR YEAR ERROR	\$ 14.38
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 14.38